

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education(SE-OP) Deptt -Medical Reimbursement claim of B. Symi Naik, Section officer, School Education (SE.Ser-III) Department – Payment of medical expenses of Rs. 2,00,000/- on the treatment of his Mother during the period from 26-05-2009 to 28-05-2009 at N.I.M.S., Hyderabad -Sanction – Orders – Issued

**EDUCATION (SE-OP) DEPARTMENT**

G.O.Rt.No. 437

Dated:13.08.2012

Read the following:-

1. G.O.Ms.No.74 H.M&F.W.(K1) Dept Dt.15.03.2005.
2. G.O.Ms.No.105 H.M&F.W.(K1) Dept Dt.09.04.2005.
3. Application of Sri B. Symi Naik dt:19.05.2009. along with Estimation Certificate.
4. Govt. Lr.No.11944/PW.OP/A2/2009, Dt:23.05.2009
5. From the Asst. Financial Controller, NIIMS, Lr.No.A2/1/214/IP/ CCU /2009, Dt:14.06.2009.

>><<

**ORDER:**

In the reference 3<sup>rd</sup> read above Sri B. Symi Naik, the then Section officer, I & CAD Department has requested the government that as suggested by the NIIMS Doctor, his Mother Smt. B. Phani Bai had undergone treatment for “DM, HTN, CAD”, at NIIMS, Panjagutta, Hyd. And furnished Estimates of Rs. 2,55,000/- issued by the NIIMS Hospital and requested to issue LOC in favour of the Director NIIMS, Hyd., Accordingly, Government have issued LOC for treatment of his Mother vide ref 4<sup>th</sup> read above.

2. The Asst. Financial Controller, Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad has submitted the bills scrutinized by the RMO in terms of the G.Os 1<sup>st</sup> and 2<sup>nd</sup> read above and requested the Government to clear the Credit bills of Rs. 2,00,000/- in respect of Smt. B. Phani Bai.

3. Government after careful examination, sanction is hereby accorded for an amount of Rs. 2,00,000/- (Rupees Two Lakhs Only) to the Director, NIMS, Hyderabad towards reimbursement of medical expenses on the treatment obtained by Sri B. Symi Naik, Section officer, Education (SE) Department for DM, HTN, CAD during the period from 26-05-2009 to 28-05-2009 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

4. The expenditure sanctioned in para 2 above shall be debited to “ 2251 – Secretariat –Social Services – 090 – Secretariat – SH (18) Education (SE-Wing) Department –010–Salaries – 017 – Medical Reimbursement”.

5. Education (SE-OP, claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.107910011022876, IFSC Code: ANDB0001079, MICR Code: 500011063, Andhra Bank, N.I.M.S Branch, Panjagutta, Hyderabad** in favour of The Director, NIMS, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPL. CHIEF SECRETARY TO GOVERNMENT (PE) (FAC)**

To  
The Director NIIMS.  
B. Syami Naik, S.O. Education(SE) Department  
The Education (SE-OP-Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The A.G.,A.P.  
Copy to:SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER